

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
 Chapter 13 Case No. 20-12013-AMC

Chang Hua Wang  
 1001 Mayflower Drive  
 Quakertown PA 18951

Petition Filed Date: 04/16/2020  
 341 Hearing Date: 05/29/2020  
 Confirmation Date: 10/14/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/20/2020	\$300.00		06/22/2020	\$300.00		07/20/2020	\$300.00	
08/20/2020	\$300.00		09/21/2020	\$300.00		10/20/2020	\$300.00	
11/20/2020	\$300.00		12/21/2020	\$300.00		01/21/2021	\$300.00	
02/23/2021	\$300.00		03/22/2021	\$300.00		04/20/2021	\$300.00	
05/21/2021	\$300.00							

Total Receipts for the Period: \$3,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,900.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$8,992.92	\$0.00	\$8,992.92
2	DISCOVER BANK »» 002	Unsecured Creditors	\$14,266.30	\$0.00	\$14,266.30
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$6,602.01	\$0.00	\$6,602.01
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$5,839.00	\$963.00	\$4,876.00
5	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$20.00	\$0.00	\$20.00
6	WELLS FARGO BANK »» 005	Unsecured Creditors	\$5,657.75	\$0.00	\$5,657.75
7	WELLS FARGO BANK »» 006	Unsecured Creditors	\$1,807.90	\$0.00	\$1,807.90
8	WELLS FARGO BANK NEVADA NA »» 007	Unsecured Creditors	\$9,636.31	\$0.00	\$9,636.31
9	NEWREZ LLC D/B/A »» 008	Mortgage Arrears	\$5,025.55	\$0.00	\$5,025.55
0	MICHAEL S SCHWARTZ ESQ	Attorney Fees	\$2,610.00	\$2,610.00	\$0.00

Chapter 13 Case No. 20-12013-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,900.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$3,573.00	Arrearages:	(\$300.00)
Paid to Trustee:	\$327.00	Total Plan Base:	\$15,300.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).